

## **Certification that the adopted Draft Budget for 2017/18 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, Sakhekile Sydney Fadi, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted Draft Annual Budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted Draft Annual Budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms will be submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted Draft Budget will be made only in accordance with the approval of the final Annual Budget on the 31 May 2017.

Print Name \_\_\_\_\_ Sakhekile Sydney Fadi \_\_\_\_\_

Municipal manager of \_\_\_\_\_ Kouga Local Municipality EC108 \_\_\_\_\_  
(name and demarcation code of municipality)

Signature \_\_\_\_\_  


Date \_\_\_\_\_ 03-04-2017 \_\_\_\_\_

This certificate must be submitted to National Treasury by close of business 3 April 2017 at the following email address: [lgdocuments@treasury.gov.za](mailto:lgdocuments@treasury.gov.za).

Also send copies to the *Auditor General* and the relevant provincial treasury